

Special Projects

COVID-19 Preparedness Kit Expenses

		Expenses	
		WebstaurantStore (bottles - Care pkgs)	-\$137.25
		Joann Febrics (mask materials - Care pkgs)	-\$112.55
		Shamrock (supplies - Care pkgs)	-\$838.68
		Rochelle Pando-Hegwood (ck7412 - sanitaer supplies - Care pkgs)	-\$105.99
		Donations	
		Venmo transfer (Care pkg donations)	\$200.00
		Pay Pal (Donations - Care pkgs)	\$95.00
		Donation (Gregg Nichols - Care pkgs)	\$20.00
		Donations	\$35.00
Ending Bal.	6/20/2020		-\$844.47

Senior Home Project Expenses

		Expenses	
		Donations	
		Donation (Sable Gordon)	\$100.00
Ending Bal.	7/18/2020		\$100.00